

EXHIBIT B



INVOICE

AMERICAN PRESIDENT LINES, LTD.

INVOICE					COGMD3K441
Customer #	Currency	Invoice Description	Invoice Date	Revenue Acct#/C C	
COGDSRSHIP	US\$	DEAD FREIGHT	1/19/2004	33202178	
				9771999	
DSR SHIPPING 495 UNION AVENUE MIDDLESEX, NJ. 08846 ATTN: PETER F. RONDINONE		<i>Please reference our invoice number and make check payable to:</i> AMERICAN PRESIDENT LINES, LTD 116 INVERNESS DR. EAST, STE 400 ENGLEWOOD, CO 80112 ATTN: FREIGHT CASHIER			
Description	Unit Count	Unit Price	Amount		
Service Contract No MQC: FEUs Shipped: FEUs Short: Dead Freight per FEU:	LA02/0103 50 8 42 350.00	42	\$350.00	\$14,700.00	
Amount Due	\$ 14,700.00				
PAYMENT DUE UPON RECEIPT		Invoice Total		\$ 14,700.00	

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Customer #	Customer Name	Rec. Type	Invoice Date	Amount Due
COGDSRSHIP	DSR SHIPPING	RDFT	1/19/2004	\$ 14,700.00
Make checks payable and remit to: AMERICAN PRESIDENT LINES, LTD 116 INVERNESS DR. EAST, STE 400 ENGLEWOOD, CO 80112 ATTN: FREIGHT CASHIER				

